Dr. The Treasurer to the Library Company of Philadelphia Cr.

1801 April 30.	To Ballance of last year Account		D 43	93
August 22.	" Ground Rent. received from J. Ross		100	—
1802 "	" Ditto	" J. Bleakley	100.	
Jany 16.	" Rent of Cellar	" J. Maybin	275.	
March 24.	" Sale of one Share in this Co. to R. Vaux		10	
April 29.	" Annual payments & fines for Register and check Books. £557.10.		1486	67
"	" Ballance due the Treasurer		95.	97

" free of error DORSEY Treasurer

Dollars 2141. 57

1801 May 9th	By Order in favor of	R. Morgan, Voucher N° 53.	D 16	—
12.	"	R. Vaux	54.	505. 60
Augt 8.	"	J. Poulson	55.	100 —
"	"	J. P. Norris	56.	240
18.	"	R. Vaux	57.	11. 45
20.	"	G. Logan	58.	100 —
June 5.	"	R. Vaux	59.	76. 69
Octob. 1.	"	James North	60.	75 —
Novr 6.	"	J. Poulson	61.	100
Decr 15.	"	R. Vaux	62.	240
1802 "	"	John Morgan	63.	25
Jany 8.	"	D. & Brackenridge	64.	19
9.	"	J. Poulson	65.	52. 83
Feby 4.	"	Ditto	66.	100.
10.	"	J. Coates	67.	250.

Dollars 2141. 57

April 29. By Ballance f^{o} Contra D 95. 97

April 29th 1802. Examind and found correct.

Jos Parker Norris
James Gibson
} Committee

John Dorsey's Account, from
May 1801, to May, 1802.

7443.F.28